

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, गया।

पत्रांक 1142/अभिया/दिनांक 12.06/2023

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, गया।

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव,
बिहार ग्रामीण पथ विकास अभिकरण, पटना।

विषय:-

मुख्यमंत्री ग्राम सम्पर्क योजना MMGSY (SC) अन्तर्गत आवंटित राशि का उपयोगिता प्रमाण पत्र तथा आवंटन अधियाचना के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में कहना है कि इस प्रमण्डल में मुख्यमंत्री ग्राम सम्पर्क योजना MMGSY (SC) अन्तर्गत पथों में चल रहे कार्यों के भुगतान हेतु आवंटित राशि का उपयोगिता प्रमाण पत्र विहित प्रपत्रों में संलग्न कर भेजा जा रहा है।

अतः आग्रह है कि संलग्न मॉग पत्र के अनुसार रुपये 59.01737 लाख (Fifty Nine Lakh One Thousand Seven Hundred Thirty Seven Only) मात्र का आवंटन उपलब्ध कराने की कृपा की जाय ताकि किए गये कार्यों का भुगतान किया जा सके।

अनु०:- यथोक्त।

विश्वासभाजन

[Signature]
17-06-2023

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, गया।

[Signature]
17/06/23

Rural Works Department
M.M.G.S.V Allotment Requisition
Programme Fund.

One of Circle: Gaya
Name of Division: Gaya
Scheme Head: MMGSY (SC)

Sl. No.	Year	Name of Road	Name of Contractor (in English)	Administrative Sanction		Agreement Amount (in Lacs)		Allotment Received (in Lacs)	Total Expenditure as per MIS (in Lacs)	Value of Measurement (in Lakhs)	Current Demand (in Lacs)	Remarks
				Length (Road in Km)	Amount (in Lacs)	Main Work	Maintenance					
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2020-21	Dubhal Road to Baghila Bigha	Ajay Kumar	1.8300	133.774	114.10606	17.07830	66.20684	66.20687	118.64550	52.43863	Work Completed
2	2020-21	Near Water Tap to SH	Vinay Singh Yadav	0.4940	39.193	34.75649	4.38537	33.75649	33.75649	34.06004	0.30355	Work Completed
3	2020-21	Kanauni Road to Loudiya	Raj Laxmi Construction	1.1580	91.547	79.54107	10.94168	66.09546	66.09546	70.22626	4.13080	Work Completed
4	2020-21	NH83 to Hario (Bharya Toli NIA Lain Nagar)	Sudhir Kumar Singh	1.150	103.143	97.12655	7.19393	85.11716	85.11716	87.26155	2.14439	Work Completed
			Total =	4.632	367.65700	325.53017	39.59928	251.17595	251.17598	310.19335	59.01737	

Amount in Words - Fifty Nine Lakh One Thousand Seven Hundred Thirty Seven Only.

Chakrabarti
17/11/23

D.A.O
RWD, Works Division, Gaya

Mishra
17-06-2023

Executive Engineer
RWD, Works Division, Gaya

FORM GFR 19-A

(See Government of India's Decision (1) below Rule 150)
Form of Utilization Certificate through CFMS till 15.06.2023

S.No	Name of Scheme	Sanction No. & Date with Amount (In Rs.lacs)	Amount Received (in Rs.Lacs)	Particulars
1	MMGSY(SC)	2922.64067	2922.64067	Certified that out of Rs. 2922.64067 Lacs received till the Financial Year 23-24 in favour of Executive Engineer, RWD, Gaya, Bihar a sum of Rs 2915.00913 Lacs has been utilized for the purpose of MMGSY (SC) Scheme as given in the margin for which it was sanctioned and that the balance of Rs. 7.63154 Lacs remaining unutilized at the end of the period has been surrendered to Government (vide No dated)/ will be adjusted towards the grants-in-aid payable during the next year.....
2				
3				
4				
5				
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10				
11				
			2922.64067	

Kind of Checks exercised :-

- (i) Works have been supervised by Executive Engineers/Superintending Engineer.
- (ii) Periodic inspection has been conducted by Executive Engineer/Superintending Engineer.
- (iii) Construction materials have been tested.
- (iv) Measurement have been recorded in the MBs and test check conducted by the Assistant.
- (v) All other codal formalities have been observed.

Physical Progress achieved :-

- (i) Construction of Road Works.
- (ii) Construction of CD Works.

B. Prashant
15/6/23
Divisional Accounts Officer
Rural Works Department
Works Division, Gaya (Bihar)

W. S. S. S.
15/6/23
Executive Engineer
Rural Works Department
Works Division, Gaya (Bihar)